

Receiving Report

Date: 17-7-5

Batch No: 137947

Supplier: Aircraft Spruce

Dart P/O: 36726

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36726**

Purchase Order Date 6/16/2017 10:31:22 AM
PO Print Date 6/16/2017

Page Number 1 of 1

Order From : VC-ROY001

RBC ROYAL BANK - VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO, ON M5W 1X6
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

Online order

Contact Name

Buyer Chantal Lavoie

Vendor Phone

Customer POID

Ship To Contact

Customer Tax # 10127-2607

Ship To Phone

Terms COD

Ship Via:

Currency CAD

Ship Acct:

FOB Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
Delivery Comments			6/26/2017				
1	71400-40	X-1567 BLACK WING WALK	Yes	6/26/2017	12.00 Each	\$112.75	\$1,353.00

Deliver To: GARY

2 71400-40

cert

6/26/2017
Yes
6/26/2017

1.00
Each

\$21.50

\$21.50

Line Total:

\$1,353.00

SP75

Line Total:

\$21.50

PO Total:

\$1,374.50

CZ

PO Instructions: AIRCRAFT SPRUCE

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date: 6/16/2017

AIRCRAFT SPRUCE CANADA

BRANTFORD MUNICIPAL AIRPORT
27 YORK RD BRANTFORD, ON N3T 6H2
ADMINISTRATION (951) 372-9555 • FAX (519) 759-8964
CALL TOLL FREE (877) 795-2278 • STORE (519) 759-5017

1218403

LINDA LACELLE
1270 ABERDEEN
HAWKESBURY, ON K6A1K7
CANADA

PLEASE RETURN THIS FORM
WITH YOUR REMITTANCE

P.O. BOX 3731 • BRANTFORD, ON N3T 6H2

067652105

PAGE: 1 870950

CUST #: 1218403

SOLD
TO

S H CHANTAL LAVOIE

P 1270 ABERDEEN

T HAWKESBURY, ON K6A1K7
O

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

ORDER NO.	INVOICE NO.	CUSTOMER P.O. NO.	CANADA SHIP VIA	TERMS	DATE SHIPPED	
2504503	870950	PO36726	PUROLATOR RES	CREDIT CARD	06/30/17	
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION		DISC.	UNIT PRICE	EXTENSION
1.00		8130-TC TRANSPORT CANADA STAMP			0.000	0.00
12.00		09-03495 RAND X-1567 BLK WING WALK GAL			✓ 12.750	135.00
		THANK YOU FOR YOUR ORDER				
<p><i>I hereby certify that the aircraft parts described on this form were acquired from a source of supply that is consistent with the conditions under which the Transport Canada Distributor Approval No. 40-12 has been granted.</i></p> <p><i>Joe Petras</i> <i>Date 6/30/17</i></p>						
CERTIFICATE OF CONFORMANCE						
<p>The products on this invoice have been obtained through authorized manufacturers or distributor and are believed to be suitable to meet all applicable specifications. There may be premium or other charges for parts not specifically approved to use on FAA type certificated aircraft. Purchaser is responsible for any costs associated with parts not specifically approved to use on FAA type certificated aircraft. See us for installation on high performance aircraft.</p> <p><i>James J. Petras</i> James J. Petras</p>						
SUBTOTAL	TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE	
1.353.00	HST202.91	0.00	207.09	-1.762.90	DAD	0.00

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, no opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.